

Extension

24644

Fowler

Date	Time	Number	City	State	Duration	Amount
12/04	11:16	913-458-7763	MELROSE	KS	0.70	0.40
12/04	11:17	913-458-2119	MELROSE	KS	0.60	0.40
12/04	11:19	913-551-5242	KANSASCY	1 KS	1.30	0.70
12/04	11:24	316-235-1280	KANSASCITY	MO	0.80	0.40
12/07	21:12	816-746-9722	PARKVILLE	MO	20.90	3.44
12/09	11:02	913-458-2119	MELROSE	KS	2.60	1.00
12/15	13:53	735-483-3315	RUSSELL	KS	4.00	1.30

Extension

24644

2-50109 Totals

30.90

7.64

**Kansas State University
OFFICIAL RECEIPT**

Received from Tau Beta Pi
In payment of Reimbursement
of postage

(Continue on reverse side if necessary)

Cash	\$	
Checks	\$	<u>17.20</u>
Credit Cards	\$	
Total	\$	<u>17.20</u>

Receipt code 206217.20

Department

EECE

Signature

Date

PAYEE

1-97-50M

Nº 358057

PROF. DILLMAN,

THIS IS YOUR REIMBURSEMENT FOR TRAVEL EXPENSES
DURING THE NATIONAL CONVENTION. THANK YOU FOR
ALL OF YOUR HELP.

TAU BETA PI TREASURER,

Donna Lethbridge

\$475
Tolls &
parking

EECE Member 1979
2012
2012
2012
2012
2012
2012